

# Exhibit B

SUPREME COURT OF THE STATE OF NEW YORK  
COUNTY OF NEW YORK

-----X		
PROFESSIONAL AIRCRAFT	:	
ACCESSORIES, INC.,	:	
	:	<i>Index No.</i> _____
Plaintiff,	:	
	:	
v.	:	<b><u>VERIFIED COMPLAINT</u></b>
	:	
GOL LINHAS AÉREAS S.A.,	:	
	:	
Defendant.	:	
-----X		

Plaintiff Professional Aircraft Accessories, Inc. ("Plaintiff" or "PAA"), by and through its attorneys, Trachtenberg Rodes & Friedberg LLP, as and for its verified complaint against GOL Linhas Aéreas S.A. ("Defendant" or "GOL"), respectfully alleges as follows:

**INTRODUCTION**

1. This is an action to collect a sum certain on an obligation to pay for certain services – to wit, the overhaul of certain aircraft landing gear – provided by an aircraft services firm in Florida, Plaintiff PAA, to an airline customer in Brazil, Defendant GOL, all pursuant to a written contract and undisputed repair orders and invoices conveyed and stated in the ordinary course. The invoices and a summary statement thereof are attached hereto as Exhibit A.
2. Defendant GOL has received all such services without objection or issue but now fails and refuses to pay for them in the amount of \$1,401,606.64.
3. GOL has irrevocably consented to the jurisdiction of this Court for this collection effort, and this action is brought to compel Defendant to honor its obligation to make good on the account stated and to pay for the services it has received.

### FACTS

4. Plaintiff PAA is in the business of providing avionics, instrumentation, aircraft accessories, landing gear, airframe components and related services to the commercial airline and aircraft industries.

5. Defendant GOL is a Brazilian airline which serves United States markets, including New York, by means of sharing agreements with American Airlines. Prior to the COVID-19 Pandemic GOL regularly served customers at JFK Airport in New York City.

6. GOL is subject to the jurisdiction of this Court pursuant to the express forum selection clause contained in the parties' contract.

7. Venue is proper in this county based on the parties' contract and Plaintiff's designation.

8. During or about June 2018, PAA and GOL entered into a written agreement for PAA to provide certain maintenance, repair and overhaul services for the landing gear of certain of GOL's Boeing 737NG aircraft in Brazil (the "Agreement").

9. The Agreement provides, in pertinent part, as follows:

- a) GOL shall submit repair orders for specific requests for services for specific Boeing 737NG aircraft landing gear;
- b) PAA shall take possession of the subject equipment, perform its overhauling services, deliver the repaired equipment back to GOL in Brazil and then invoice GOL for its services; and,
- c) GOL shall pay all invoices in US dollars within 60 days of receipt by electronic funds transfer to a specified PAA bank account.

10. The Agreement also provides that, in the event of any disputes between

the parties, GOL “irrevocably consent[s]” to the jurisdiction of this Court and the application of New York law.

11. During 2018 and the first part of 2019, GOL submitted numerous repair orders for sets of landing gear on certain of its aircraft, PAA timely provided all such services without objection or issue and GOL made full and timely payment on all such invoices.

12. Starting in the latter part of 2019, however, while it continued to submit additional orders for the repair of its fleet’s landing gear and it continued to take and receive PAA’s services accordingly, GOL stopped paying invoices.

13. During 2019 and 2020, GOL submitted 43 specific repair orders, PAA provided services as required in response to each such order and PAA invoiced and provided accounts stated for all such services, but GOL has failed and refused to pay all such invoices.

14. A summary statement listing all 43 invoices is annexed hereto in Exhibit A and is incorporated herein.

15. True and correct copies of each individual invoice are also annexed hereto in Exhibit A and are incorporated herein.

16. In each instance, GOL ordered all such services in accordance with the terms of the Agreement.

17. In each instance, PAA performed all such services fully and properly, without objection or issue.

18. In each instance PAA issued an invoice to GOL and stated its account accordingly.

19. And, in each instance, GOL has failed and refused to pay the invoice and

to satisfy the account.

20. The total of the unpaid invoices and accounts stated amounts to \$1,401,606.64.

**FIRST CAUSE OF ACTION**  
***(Breach of Contract)***

21. Plaintiff repeats and realleges each and every allegation set forth above as if set forth fully herein.

22. As set forth above, Plaintiff and Defendant entered into the Agreement.

23. The Agreement is a valid and enforceable contract.

24. As further set forth above, pursuant to the Agreement, Defendant submitted 43 requests for repair services, received all such services in good order, was properly and timely invoiced for all such orders in the ordinary course and now refuses to pay all such invoices.

25. As further set forth above, the open and outstanding invoices amount to \$1,401,606.64.

26. Plaintiff fully performed its obligations under the Agreement and respecting each invoiced order without objection or issue and Defendant has breached its obligations to pay such invoices.

27. Based on the foregoing, Defendant is liable to Plaintiff for breach of contract in the amount of \$1,401,606.64, plus interest and costs.

**SECOND CAUSE OF ACTION**  
***(Account Stated)***

28. Plaintiff repeats and realleges each and every allegation set forth above

as if set forth fully herein.

29. As set forth above, Plaintiff constituted and rendered a series of account statements for services ordered and received by Defendant, Defendant received all such statements in the ordinary course and without objection, and Defendant has failed and refused to remit payment upon such accounts stated.

30. Plaintiff has demanded payment of the sum of \$1,401,606.64 from Defendant, but Defendant has failed and refused to pay same, in whole or in part.

31. Defendant is thus liable to Plaintiff in the amount of \$1,401,606.64, the total amount of the unpaid accounts stated to Defendant (all as set forth in Exhibit A), plus interest and costs.

**THIRD CAUSE OF ACTION**  
***(Unjust Enrichment)***

32. Plaintiff repeats and realleges each and every allegation set forth above as if set forth fully herein.

33. As set forth above, Defendant's receipt and retention of the value of Plaintiff's services without paying for them constitutes an unjust enrichment, for which Defendant is liable to Plaintiff in the amount of \$1,401,606.64, plus interest.

**WHEREFORE**, plaintiff Professional Aircraft Accessories, Inc. respectfully demands judgment in the amount of \$1,401,606.64, plus interest and costs. Plaintiff further prays for judgment providing any such other and further relief as the Court may deem just and proper, including attorneys' fees and disbursements to be incurred and expended in the course of collection.

Dated: New York, New York  
February 11, 2021

**TRACHTENBERG RODES & FRIEDBERG LLP**

By: 

David G. Trachtenberg

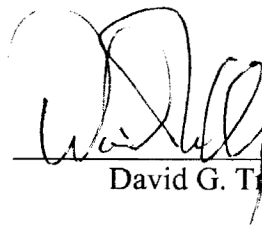
420 Lexington Avenue, Suite 2800  
New York, New York 10170  
(212) 972-2929

*Attorneys for Plaintiff Professional Aircraft Accessories, Inc.*

## VERIFICATION

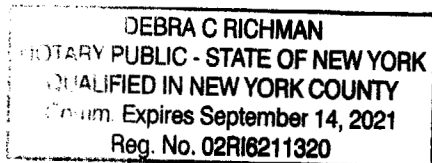
STATE OF NEW YORK     )  
                                      : ss.  
COUNTY OF NEW YORK    )

David G. Trachtenberg, Esq., being duly sworn, deposes and says that he is a member of Trachtenberg Rodes & Friedberg LLP, attorneys for the plaintiff in the within action; that he has read the foregoing Complaint and knows the contents thereof; that he believes the same are true, based on documents and other information obtained by him from the plaintiff; and that the reason that this verification is not made by the plaintiff is that the plaintiff is a corporation that does not have an office in the county in which the undersigned maintains his offices.

  
\_\_\_\_\_  
David G. Trachtenberg

Sworn to before me this  
11<sup>th</sup> day of February, 2021

  
\_\_\_\_\_  
Notary Public





# EXHIBIT A



## STATEMENT

Date:	1/31/2021
Account:	15485

Amount Paid:
--------------

7035 Center Lane  
Titusville FL 32780

(321) 267-1040

Fax (321) 269-0935

REMIT TO:  
PO Box 530621  
Atlanta, GA 30353-0621

GOL LINHAS AEREAS SA  
ALOANE GOMES SIFUENTES  
PRACA COMANDANTE LINNEU GOMES S/N  
SAO PAULO 04626-20

Payment Terms: Net 60

Deposits Received: \$0.00

\*Please return this portion with your payment\*

Document No.	Date	Code	Description	PO Number	Amount	Balance
INV19-03025	7/3/2019	SLS	342593	R50173819	\$11,716.94	\$11,716.94
INV19-05062	11/7/2019	SLS	347868	R53613319	\$250.00	\$11,966.94
INV19-05815	12/23/2019	SLS	347904	R53612619	\$32,491.94	\$44,458.88
INV19-05847	12/23/2019	SLS	347907	R53612619	\$12,706.30	\$57,165.18
INV19-05848	12/26/2019	SLS	347913	R53590419	\$11,141.01	\$68,306.19
INV19-05849	12/23/2019	SLS	347914	R53590419	\$13,830.31	\$82,136.50
INV19-05850	12/26/2019	SLS	347912	R53590419	\$14,745.21	\$96,881.71
INV19-05851	12/23/2019	SLS	347911	R53590419	\$25,882.52	\$122,764.23
INV19-05852	12/26/2019	SLS	347908	R53612619	\$13,824.61	\$136,588.84
INV19-05853	12/23/2019	SLS	347905	R53612619	\$22,113.85	\$158,702.69
INV19-05854	12/23/2019	SLS	347906	R53612619	\$14,551.51	\$173,254.20
INV19-05855	12/26/2019	SLS	347910	R53590419	\$29,229.36	\$202,483.56
INV19-05877	12/26/2019	SLS	347903	R53612619	\$140,559.26	\$343,042.82
INV19-05878	12/26/2019	SLS	347909	R53590419	\$112,593.88	\$455,636.70
INV20-00074	1/10/2020	SLS	348286	R53915819	\$105,880.30	\$561,517.00
INV20-00075	1/10/2020	SLS	348278	R53982519	\$130,588.31	\$692,105.31
INV20-00130	1/10/2020	SLS	348279	R53982519	\$29,153.63	\$721,258.94
INV20-00131	1/10/2020	SLS	348287	R53915819	\$30,477.92	\$751,736.86
INV20-00132	1/10/2020	SLS	348290	R53915819	\$19,420.54	\$771,157.40
INV20-00133	1/10/2020	SLS	348291	R53915819	\$13,604.59	\$784,761.99
INV20-00134	1/10/2020	SLS	348288	R53915819	\$8,907.96	\$793,669.95
INV20-00135	1/10/2020	SLS	348280	R53982519	\$11,991.69	\$805,661.64
INV20-00136	1/10/2020	SLS	348283	R53982519	\$20,159.19	\$825,820.83
INV20-00137	1/10/2020	SLS	348285	R53982519	\$13,779.59	\$839,600.42
INV20-00138	1/10/2020	SLS	348289	R53915819	\$21,301.71	\$860,902.13
INV20-00151	1/10/2020	SLS	348284	R53982519	\$17,946.07	\$878,848.20

\*\*\*CONTINUED\*\*\*

Codes: SLS = Sales / Invoices  
SCH = Scheduled Payments  
DR = Debit Memos

FIN = Finance Charges  
SVC = Service / Repairs  
WRN = Warranties

CR = Credit Memos  
RTN = Returns  
PMT = Payments



**Professional Aircraft**  
ACCESSORIES  
A GREENWICH AEROGROUP COMPANY

## STATEMENT

RECEIVED NYSCEF: 02/11/2021	Date:	1/31/2021
Account:	15485	
Page:	2	

7035 Center Lane  
Titusville FL 32780

(321) 267-1040 Fax (321) 269-0935

REMIT TO:  
PO Box 530621  
Atlanta, GA 30353-0621

## GOL LINHAS AEREAS SA

Document No.	Date	Code	Description	Amount	Balance
INV20-00177	1/16/2020	SLS	343404 R51107119	\$79,945.19	\$958,793.39
INV20-00180	1/16/2020	SLS	343400 R51107119	\$20,904.33	\$979,697.72
INV20-00181	1/16/2020	SLS	343401 R51107119	\$12,909.93	\$992,607.65
INV20-00887	2/19/2020	SLS	348655 R53797719	\$112,658.28	\$1,105,265.93
INV20-00888	2/19/2020	SLS	348656 R53794319	\$109,508.32	\$1,214,774.25
INV20-00911	2/19/2020	SLS	348695 R53797719	\$12,342.09	\$1,227,116.34
INV20-00912	2/19/2020	SLS	348697 R53797719	\$13,782.03	\$1,240,898.37
INV20-00913	2/19/2020	SLS	348694 R53797719	\$9,446.82	\$1,250,345.19
INV20-00914	2/19/2020	SLS	348693 R53797719	\$34,601.90	\$1,284,947.09
INV20-00915	2/19/2020	SLS	348696 R53797719	\$19,707.67	\$1,304,654.76
INV20-00916	2/19/2020	SLS	348690 R53794319	\$21,339.52	\$1,325,994.28
INV20-00917	2/19/2020	SLS	348689 R53794319	\$14,202.15	\$1,340,196.43
INV20-00918	2/19/2020	SLS	348692 R53794319	\$13,775.31	\$1,353,971.74
INV20-00919	2/19/2020	SLS	348688 R53794319	\$33,840.18	\$1,387,811.92
INV20-00920	2/19/2020	SLS	348691 R53794319	\$12,696.47	\$1,400,508.39
INV20-01420	3/17/2020	SLS	352189 R55976920	\$250.00	\$1,400,758.39
INV20-01673	3/31/2020	SLS	350163 R53795719	\$848.25	\$1,401,606.64
				<b>Amount Due:</b>	<b>\$1,401,606.64</b>

Current	31 - 60 Days	61 - 90 Days	91 and Over
\$0.00	\$0.00	\$0.00	\$1,401,606.64

\$0.00

\$0.00

Codes: SLS = Sales / Invoices  
SCH = Scheduled Payments  
DR = Debit Memos

FIN = Finance Charges  
SVC = Service / Repairs  
WRN = Warranties

CR = Credit Memos  
RTN = Returns  
PMT = Payments



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

<b>WO #:</b> 342593	<b>P.O. Number:</b> R50173819	<b>Invoice Number:</b> INV19-03025
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 07/03/2019

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil  <b>Carrier:</b> FEDEX-INTL PR <b>AWB:</b> 496028161461
--	---

<b>Payment Type:</b> On Account	
<b>Payment Terms:</b> NET 60	<b>Due:</b> 09/01/2019

Part #	Part Description	Condition	Serial Number	Charge	Total
161A1500-2	BEARING ASSY	Overhauled	M-404	Labor:	1,500.00 USD
				Parts:	6,616.94 USD
				Services:	3,600.00 USD
				Subtotal:	11,716.94 USD
				Total:	11,716.94 USD

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567

Form 9703 v204

11 of 53

Ref: 387



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

**WO #:** 347868**P.O. Number:** R53613319**Invoice Number:** INV19-05062**Account Code:** 15485**Invoice Date:** 11/07/2019

**Bill To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
  
SAO PAULO, 04626-20  
Brazil

**Ship To:** GOL LINHAS AEREAS SA  
SCRAP ON SITE AT PAF

**Payment Type:** On Account**Payment Terms:** NET 60**Due:** 01/06/2020

Part #	Part Description	Condition	Serial Number	Charge	Total
115A5260-1	PIN-FUSE	Unserviceable	SI14648	<b>Labor:</b>	250.00 USD
<b>Subtotal:</b>					250.00 USD
<b>Total:</b>					<b>250.00 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 347904	<b>P.O. Number:</b> R53612619	<b>Invoice Number:</b> INV19-05815
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 12/23/2019

---

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> AGS PU-MIA000103
--	--

---

**Payment Type:** On Account  
**Payment Terms:** NET 60                      **Due:** 02/21/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
161A2101-1	UPR SIDE STRUT ASSY	Overhauled	MF9901556	<b>Item:</b>	32,491.94 USD
<b>Subtotal:</b>					32,491.94 USD
<b>Total:</b>					<b>32,491.94 USD</b>

---

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 347907	<b>P.O. Number:</b> R53612619	<b>Invoice Number:</b> INV19-05847
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 12/23/2019

---

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> AGS PU-MIA000103
--	--

---

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 02/21/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
161A6100-8	UPLOCK ASSY-MLG	Overhauled	CZ985	<b>Item:</b>	12,706.30 USD
<b>Subtotal:</b>					12,706.30 USD
<b>Total:</b>					<b>12,706.30 USD</b>

---

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 347913	<b>P.O. Number:</b> R53590419	<b>Invoice Number:</b> INV19-05848
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 12/26/2019

---

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> AGS PU-MIA000103
--	--

---

**Payment Type:** On Account  
**Payment Terms:** NET 60      **Due:** 02/24/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
161A6100-7	UPLOCK ASSY-MLG	Overhauled	CZ984	<b>Item:</b>	11,141.01 USD
<b>Subtotal:</b>					11,141.01 USD
<b>Total:</b>					<b>11,141.01 USD</b>

---

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567





7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 347914	<b>P.O. Number:</b> R53590419	<b>Invoice Number:</b> INV19-05849
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 12/23/2019

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> AGS PU-MIA000103
--	--

---

<b>Payment Type:</b> On Account	
<b>Payment Terms:</b> NET 60	<b>Due:</b> 02/21/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
161A1500-5	AFT BEARING ASSY	Overhauled	347914	<b>Labor:</b>	3,675.00 USD
				<b>Parts:</b>	6,675.31 USD
				<b>Services:</b>	3,480.00 USD
<b>Subtotal:</b>					13,830.31 USD
<b>Total:</b>					<b>13,830.31 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 347912	<b>P.O. Number:</b> R53590419	<b>Invoice Number:</b> INV19-05850
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 12/26/2019

---

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> AGS PU-MIA000103
--	--

---

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 02/24/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
115A5005-1	BEARING INSTL-FWD TRUN	Overhauled	347912	<b>Item:</b>	14,745.21 USD
<b>Subtotal:</b>					14,745.21 USD
<b>Total:</b>					<b>14,745.21 USD</b>

---

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

**WO #:** 347911 **P.O. Number:** R53590419 **Invoice Number:** INV19-05851  
**Account Code:** 15485 **Invoice Date:** 12/23/2019

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> AGS PU-MIA000103 <b>AWB:</b> AGS PU-MIA000103 <b>AWB:</b> AGS PU-MIA000103 <b>AWB:</b> AGS PU-MIA000103 <b>AWB:</b> AGS PU-MIA000103
--	--

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 02/21/2020

Part #	Part Description	Condition	Serial Number	Charge	Total
161A7111-1	BEAM ASSY	Overhauled	BV1712	Item:	25,882.52 USD
Subtotal:					25,882.52 USD
Total:					25,882.52 USD

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

**WO #:** 347908 **P.O. Number:** R53612619 **Invoice Number:** INV19-05852  
**Account Code:** 15485 **Invoice Date:** 12/26/2019

**Bill To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
  
SAO PAULO, 04626-20  
Brazil  
  
**Ship To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
  
SAO PAULO, 04626-20  
Brazil  
**AWB:** AGS PU-MIA000103

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 02/24/2020

Part #	Part Description	Condition	Serial Number	Charge	Total
161A1500-6	AFT BEARING ASSY	Overhauled	347908	Item:	13,824.61 USD
Subtotal:					13,824.61 USD
Total:					13,824.61 USD

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 347905	<b>P.O. Number:</b> R53612619	<b>Invoice Number:</b> INV19-05853
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 12/23/2019

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> AGS PU-MIA000103
--	--

---

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 02/21/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
161A7111-1	BEAM ASSY	Overhauled	BV1716	<b>Labor:</b>	3,500.00 USD
				<b>Parts:</b>	6,013.22 USD
				<b>Services:</b>	12,600.63 USD
<b>Subtotal:</b>					22,113.85 USD
<b>Total:</b>					<b>22,113.85 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 347906	<b>P.O. Number:</b> R53612619	<b>Invoice Number:</b> INV19-05854
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 12/23/2019

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> AGS PU-MIA000103 <b>AWB:</b> AGS PU-MIA000103 <b>AWB:</b> AGS PU-MIA000103 <b>AWB:</b> AGS PU-MIA000103 <b>AWB:</b> AGS PU-MIA000103
--	--

---

<b>Payment Type:</b> On Account
<b>Payment Terms:</b> NET 60 <b>Due:</b> 02/21/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
115A5005-2	BEARING INSTL-FWD TRUN	Overhauled	347906	<b>Item:</b>	14,551.51 USD
<b>Subtotal:</b>					14,551.51 USD
<b>Total:</b>					<b>14,551.51 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 347910	<b>P.O. Number:</b> R53590419	<b>Invoice Number:</b> INV19-05855
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 12/26/2019

---

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> AGS PU-MIA000103
--	--

---

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 02/24/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
161A2101-1	UPR SIDE STRUT ASSY	Overhauled	MF9901555	<b>Item:</b>	29,229.36 USD
<b>Subtotal:</b>					29,229.36 USD
<b>Total:</b>					<b>29,229.36 USD</b>

---

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

<b>WO #:</b> 347903	<b>P.O. Number:</b> R53612619	<b>Invoice Number:</b> INV19-05877
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 12/26/2019

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil
--	--

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 02/24/2020

Part #	Part Description	Condition	Serial Number	Charge	Total
161A1100-32	MAIN LANDING GEAR	Overhauled	MAL01542Y0758	<b>Squawk:</b>	140,559.26 USD
<b>Subtotal:</b>					140,559.26 USD
<b>Total:</b>					<b>140,559.26 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567





7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 347909	<b>P.O. Number:</b> R53590419	<b>Invoice Number:</b> INV19-05878
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 12/26/2019

---

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> AGS PU-MIA000103
--	--

---

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 02/24/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
161A1100-31	MAIN LANDING GEAR	Overhauled	MAL01541Y0758	<b>Squawk:</b>	112,593.88 USD
					<hr/>
					<b>Subtotal:</b> 112,593.88 USD
					<hr/>
					<b>Total:</b> 112,593.88 USD

---

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 348286	<b>P.O. Number:</b> R53915819	<b>Invoice Number:</b> INV20-00074
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 01/10/2020

---

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> RAFAEL GUTIERREZ/ AGS
--	---

---

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 03/10/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
161A1100-54	MAIN LANDING GEAR	Overhauled	MAL06648Y3205	<b>Squawk:</b>	105,880.30 USD
					<hr/>
					<b>Subtotal:</b> 105,880.30 USD
					<hr/>
					<b>Total:</b> 105,880.30 USD

---

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 348278	<b>P.O. Number:</b> R53982519	<b>Invoice Number:</b> INV20-00075
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 01/10/2020

---

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> RAFAEL GUTIERREZ/ AGS
--	---

---

**Payment Type:** On Account  
**Payment Terms:** NET 60                      **Due:** 03/10/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
161A1100-53	MAIN LANDING GEAR	Overhauled	MAL06647Y3205	<b>Squawk:</b>	130,588.31 USD
<b>Subtotal:</b>					130,588.31 USD
<b>Total:</b>					<b>130,588.31 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 348279	<b>P.O. Number:</b> R53982519	<b>Invoice Number:</b> INV20-00130
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 01/10/2020

---

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> RAFAEL GUTIERREZ/ AGS
--	---

---

**Payment Type:** On Account  
**Payment Terms:** NET 60                      **Due:** 03/10/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
161A2101-5	UPR SIDE STRUT ASSY	Overhauled	HYF0085	<b>Squawk:</b>	29,153.63 USD
<b>Subtotal:</b>					29,153.63 USD
<b>Total:</b>					<b>29,153.63 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 348287	<b>P.O. Number:</b> R53915819	<b>Invoice Number:</b> INV20-00131
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 01/10/2020

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> RAFAEL GUTIERREZ/ AGS
--	---

---

<b>Payment Type:</b> On Account	
<b>Payment Terms:</b> NET 60	<b>Due:</b> 03/10/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
161A2101-5	UPR SIDE STRUT ASSY	Overhauled	HYF0087	<b>Squawk:</b>	30,477.92 USD
<b>Subtotal:</b>					30,477.92 USD
<b>Total:</b>					<b>30,477.92 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

**WO #:** 348290 **P.O. Number:** R53915819 **Invoice Number:** INV20-00132  
**Account Code:** 15485 **Invoice Date:** 01/10/2020

**Bill To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
SAO PAULO, 04626-20  
Brazil  
**Ship To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
SAO PAULO, 04626-20  
Brazil  
**AWB:** RAFAEL GUTIERREZ/ AGS

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 03/10/2020

Part #	Part Description	Condition	Serial Number	Charge	Total
161A6100-8	MLG UPLOCK ASSEMBLY	Overhauled	E0372	<b>Squawk:</b>	19,420.54 USD
<b>Subtotal:</b>					19,420.54 USD
<b>Total:</b>					<b>19,420.54 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 348291	<b>P.O. Number:</b> R53915819	<b>Invoice Number:</b> INV20-00133
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 01/10/2020

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> RAFAEL GUTIERREZ/ AGS
--	---

---

<b>Payment Type:</b> On Account	
<b>Payment Terms:</b> NET 60	<b>Due:</b> 03/10/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
161A1500-6	AFT BEARING ASSY	Overhauled	348291	<b>Labor:</b>	3,500.00 USD
				<b>Parts:</b>	6,624.59 USD
				<b>Services:</b>	3,480.00 USD
<b>Subtotal:</b>					13,604.59 USD
<b>Total:</b>					<b>13,604.59 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

**WO #:** 348288 **P.O. Number:** R53915819 **Invoice Number:** INV20-00134  
**Account Code:** 15485 **Invoice Date:** 01/10/2020

**Bill To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
SAO PAULO, 04626-20  
Brazil  
**Ship To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
SAO PAULO, 04626-20  
Brazil  
**AWB:** RAFAEL GUTIERREZ/ AGS

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 03/10/2020

Part #	Part Description	Condition	Serial Number	Charge	Total
161A7111-1	BEAM ASSY	Overhauled	86985-5068	Item:	8,907.96 USD
Subtotal:					8,907.96 USD
Total:					8,907.96 USD

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567





7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

**WO #:** 348280 **P.O. Number:** R53982519 **Invoice Number:** INV20-00135  
**Account Code:** 15485 **Invoice Date:** 01/10/2020

**Bill To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
  
SAO PAULO, 04626-20  
Brazil  
  
**Ship To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
  
SAO PAULO, 04626-20  
Brazil  
**AWB:** RAFAEL GUTIERREZ/ AGS

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 03/10/2020

Part #	Part Description	Condition	Serial Number	Charge	Total
161A7111-1	BEAM ASSY	Overhauled	86985-5063	<b>Squawk:</b>	11,991.69 USD
<b>Subtotal:</b>					11,991.69 USD
<b>Total:</b>					<b>11,991.69 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

**WO #:** 348283 **P.O. Number:** R53982519 **Invoice Number:** INV20-00136  
**Account Code:** 15485 **Invoice Date:** 01/10/2020

**Bill To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
SAO PAULO, 04626-20  
Brazil  
**Ship To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
SAO PAULO, 04626-20  
Brazil  
**AWB:** RAFAEL GUTIERREZ/ AGS

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 03/10/2020

Part #	Part Description	Condition	Serial Number	Charge	Total
115A5005-1	BEARING INSTL-FWD TRUN	Overhauled	348283	<b>Squawk:</b>	20,159.19 USD
<b>Subtotal:</b>					20,159.19 USD
<b>Total:</b>					<b>20,159.19 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 348285	<b>P.O. Number:</b> R53982519	<b>Invoice Number:</b> INV20-00137
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 01/10/2020

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> RAFAEL GUTIERREZ/ AGS
--	---

---

<b>Payment Type:</b> On Account	
<b>Payment Terms:</b> NET 60	<b>Due:</b> 03/10/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
161A1500-5	AFT BEARING ASSY	Overhauled	348285	<b>Labor:</b>	3,675.00 USD
				<b>Parts:</b>	6,624.59 USD
				<b>Services:</b>	3,480.00 USD
<b>Subtotal:</b>					13,779.59 USD
<b>Total:</b>					<b>13,779.59 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

<b>WO #:</b> 348289	<b>P.O. Number:</b> R53915819	<b>Invoice Number:</b> INV20-00138
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 01/10/2020

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> RAFAEL GUTIERREZ/ AGS
--	---

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 03/10/2020

Part #	Part Description	Condition	Serial Number	Charge	Total
115A5005-2	BEARING INSTL-FWD TRUN	Overhauled	348289	<b>Squawk:</b>	21,301.71 USD
<b>Subtotal:</b>					21,301.71 USD
<b>Total:</b>					<b>21,301.71 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

**WO #:** 348284 **P.O. Number:** R53982519 **Invoice Number:** INV20-00151  
**Account Code:** 15485 **Invoice Date:** 01/10/2020

**Bill To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
  
SAO PAULO, 04626-20  
Brazil  
  
**Ship To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
  
SAO PAULO, 04626-20  
Brazil  
**AWB:** RAFAEL GUTIERREZ/ AGS

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 03/10/2020

Part #	Part Description	Condition	Serial Number	Charge	Total
161A6100-7	MLG UPLOCK ASSEMBLY	Overhauled	E0371	<b>Squawk:</b>	17,946.07 USD
<b>Subtotal:</b>					17,946.07 USD
<b>Total:</b>					<b>17,946.07 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 343404	<b>P.O. Number:</b> R51107119	<b>Invoice Number:</b> INV20-00177
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 01/16/2020

---

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> PU-MIA000108/ RAFAEL GUTIER
--	---

---

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 03/16/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
162A1100-14	NOSE LANDING GEAR COMPONENT	Overhauled	GK00105Y4509	<b>Squawk:</b>	79,945.19 USD
<b>Subtotal:</b>					79,945.19 USD
<b>Total:</b>					<b>79,945.19 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

**WO #:** 343400 **P.O. Number:** R51107119 **Invoice Number:** INV20-00180  
**Account Code:** 15485 **Invoice Date:** 01/16/2020

**Bill To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
  
SAO PAULO, 04626-20  
Brazil  
  
**Ship To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
  
SAO PAULO, 04626-20  
Brazil  
**AWB:** PU-MIA000108/ RAFAEL GUTIER

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 03/16/2020

Part #	Part Description	Condition	Serial Number	Charge	Total
162A2101-5	UPR DRAG STRUT ASSY	Overhauled	M0832	<b>Squawk:</b>	20,904.33 USD
<b>Subtotal:</b>					20,904.33 USD
<b>Total:</b>					<b>20,904.33 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 343401	<b>P.O. Number:</b> R51107119	<b>Invoice Number:</b> INV20-00181
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 01/16/2020

---

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> PU-MIA000108/ RAFAEL GUTIER
--	---

---

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 03/16/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
273A1101-2	ACTUATOR ASSY-NOSE GEAR RETR	Repaired	1101/4973	<b>Squawk:</b>	12,909.93 USD
<b>Subtotal:</b>					12,909.93 USD
<b>Total:</b>					<b>12,909.93 USD</b>

---

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567





7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

**WO #:** 348655 **P.O. Number:** R53797719 **Invoice Number:** INV20-00887  
**Account Code:** 15485 **Invoice Date:** 02/19/2020

**Bill To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
SAO PAULO, 04626-20  
Brazil  
**Ship To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
SAO PAULO, 04626-20  
Brazil  
**AWB:** PU-MIA000116

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 04/19/2020

Part #	Part Description	Condition	Serial Number	Charge	Total
161A1100-31	MAIN LANDING GEAR	Overhauled	MAL01455Y0716	<b>Squawk:</b>	112,658.28 USD
<b>Subtotal:</b>					112,658.28 USD
<b>Total:</b>					<b>112,658.28 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

**WO #:** 348656 **P.O. Number:** R53794319 **Invoice Number:** INV20-00888  
**Account Code:** 15485 **Invoice Date:** 02/19/2020

**Bill To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
SAO PAULO, 04626-20  
Brazil  
**Ship To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
SAO PAULO, 04626-20  
Brazil  
**AWB:** PU-MIA000116

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 04/19/2020

Part #	Part Description	Condition	Serial Number	Charge	Total
161A1100-32	MAIN LANDING GEAR	Overhauled	MAL01456Y0716	<b>Squawk:</b>	109,508.32 USD
<b>Subtotal:</b>					109,508.32 USD
<b>Total:</b>					<b>109,508.32 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

**WO #:** 348695 **P.O. Number:** R53797719 **Invoice Number:** INV20-00911  
**Account Code:** 15485 **Invoice Date:** 02/19/2020

**Bill To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
SAO PAULO, 04626-20  
Brazil  
**Ship To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
SAO PAULO, 04626-20  
Brazil  
**AWB:** PU-MIA000116

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 04/19/2020

Part #	Part Description	Condition	Serial Number	Charge	Total
161A6100-7	UPLOCK ASSY-MLG	Overhauled	CZ665	<b>Squawk:</b>	12,342.09 USD
<b>Subtotal:</b>					12,342.09 USD
<b>Total:</b>					<b>12,342.09 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 348697	<b>P.O. Number:</b> R53797719	<b>Invoice Number:</b> INV20-00912
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 02/19/2020

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> PU-MIA000116
--	--

---

<b>Payment Type:</b> On Account	
<b>Payment Terms:</b> NET 60	<b>Due:</b> 04/19/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
161A1500-1	AFT BEARING ASSY	Overhauled	348697	<b>Labor:</b>	3,500.00 USD
				<b>Parts:</b>	6,682.03 USD
				<b>Services:</b>	3,600.00 USD
<b>Subtotal:</b>					13,782.03 USD
<b>Total:</b>					<b>13,782.03 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 348694	<b>P.O. Number:</b> R53797719	<b>Invoice Number:</b> INV20-00913
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 02/19/2020

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> PU-MIA000116
--	--

---

<b>Payment Type:</b> On Account	
<b>Payment Terms:</b> NET 60	<b>Due:</b> 04/19/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
161A7111-1	BEAM ASSY	Overhauled	BU8679	<b>Labor:</b>	3,500.00 USD
				<b>Parts:</b>	679.32 USD
				<b>Services:</b>	5,267.50 USD
<b>Subtotal:</b>					9,446.82 USD
<b>Total:</b>					<b>9,446.82 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

**WO #:** 348693 **P.O. Number:** R53797719 **Invoice Number:** INV20-00914  
**Account Code:** 15485 **Invoice Date:** 02/19/2020

**Bill To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
  
SAO PAULO, 04626-20  
Brazil  
  
**Ship To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
  
SAO PAULO, 04626-20  
Brazil  
**AWB:** PU-MIA000116

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 04/19/2020

Part #	Part Description	Condition	Serial Number	Charge	Total
161A2101-1	UPR SIDE STRUT ASSY	Overhauled	MF9901010	<b>Squawk:</b>	34,601.90 USD
<b>Subtotal:</b>					34,601.90 USD
<b>Total:</b>					<b>34,601.90 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

**WO #:** 348696 **P.O. Number:** R53797719 **Invoice Number:** INV20-00915  
**Account Code:** 15485 **Invoice Date:** 02/19/2020

**Bill To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
  
SAO PAULO, 04626-20  
Brazil  
  
**Ship To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
  
SAO PAULO, 04626-20  
Brazil  
**AWB:** PU-MIA000116

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 04/19/2020

Part #	Part Description	Condition	Serial Number	Charge	Total
115A5005-1	BEARING INSTL-FWD TRUN	Overhauled	348696	<b>Squawk:</b>	19,707.67 USD
<b>Subtotal:</b>					19,707.67 USD
<b>Total:</b>					<b>19,707.67 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

**WO #:** 348690 **P.O. Number:** R53794319 **Invoice Number:** INV20-00916  
**Account Code:** 15485 **Invoice Date:** 02/19/2020

**Bill To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
SAO PAULO, 04626-20  
Brazil  
**Ship To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
SAO PAULO, 04626-20  
Brazil  
**AWB:** PU-MIA000116

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 04/19/2020

Part #	Part Description	Condition	Serial Number	Charge	Total
115A5005-1	BEARING INSTL-FWD TRUN	Overhauled	348690	<b>Squawk:</b>	21,339.52 USD
<b>Subtotal:</b>					21,339.52 USD
<b>Total:</b>					<b>21,339.52 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567





7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 348689	<b>P.O. Number:</b> R53794319	<b>Invoice Number:</b> INV20-00917
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 02/19/2020

---

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> PU-MIA000116
--	--

---

**Payment Type:** On Account  
**Payment Terms:** NET 60                      **Due:** 04/19/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
161A7111-1	BEAM ASSY	Overhauled	BU9345	<b>Squawk:</b>	14,202.15 USD
<b>Subtotal:</b>					14,202.15 USD
<b>Total:</b>					<b>14,202.15 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 348692	<b>P.O. Number:</b> R53794319	<b>Invoice Number:</b> INV20-00918
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 02/19/2020

---

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> PU-MIA000116
--	--

---

**Payment Type:** On Account  
**Payment Terms:** NET 60                      **Due:** 04/19/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
161A1500-2	AFT BEARING ASSY	Overhauled	348692	<b>Labor:</b>	3,500.00 USD
				<b>Parts:</b>	6,675.31 USD
				<b>Services:</b>	3,600.00 USD
<b>Subtotal:</b>					13,775.31 USD
<b>Total:</b>					<b>13,775.31 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 348688	<b>P.O. Number:</b> R53794319	<b>Invoice Number:</b> INV20-00919
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 02/19/2020

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> PU-MIA000116
--	--

---

<b>Payment Type:</b> On Account	
<b>Payment Terms:</b> NET 60	<b>Due:</b> 04/19/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
161A2101-1	UPR SIDE STRUT ASSY	Overhauled	MF9901576	<b>Squawk:</b>	33,840.18 USD
<b>Subtotal:</b>					33,840.18 USD
<b>Total:</b>					<b>33,840.18 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

---

<b>WO #:</b> 348691	<b>P.O. Number:</b> R53794319	<b>Invoice Number:</b> INV20-00920
<b>Account Code:</b> 15485		<b>Invoice Date:</b> 02/19/2020

---

---

<b>Bill To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil	<b>Ship To:</b> GOL LINHAS AEREAS SA PRACA COMANDANTE LINNEU GOMES S/N PORTARIA 3  SAO PAULO, 04626-20 Brazil <b>AWB:</b> PU-MIA000116
--	--

---

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 04/19/2020

---

Part #	Part Description	Condition	Serial Number	Charge	Total
161A6100-8	UPLOCK ASSY-MLG	Overhauled	CZ666	<b>Labor:</b>	6,500.00 USD
				<b>Parts:</b>	5,686.47 USD
				<b>Services:</b>	510.00 USD
<b>Subtotal:</b>					12,696.47 USD
<b>Total:</b>					<b>12,696.47 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

**WO #:** 352189 **P.O. Number:** R55976920  
**Account Code:** 15485

**Invoice Number:** INV20-01420  
**Invoice Date:** 03/17/2020

**Bill To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
  
SAO PAULO, 04626-20  
Brazil

**Ship To:** PAA/FL  
MOVE TO SCRAP BIN  
PAA/FL

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 05/16/2020

Part #	Part Description	Condition	Serial Number	Charge	Total
115A5260-1	PIN-FUSE	Unserviceable	SI8760	<b>Labor:</b>	250.00 USD
<b>Subtotal:</b>					250.00 USD
<b>Total:</b>					<b>250.00 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567



7035 Center Lane  
Titusville, Florida 32780  
Telephone: 321-267-1040 Fax: 321-269-0935

**WO #:** 350163 **P.O. Number:** R53795719 **Invoice Number:** INV20-01673  
**Account Code:** 15485 **Invoice Date:** 03/31/2020

**Bill To:** GOL LINHAS AEREAS SA  
PRACA COMANDANTE LINNEU GOMES S/N  
PORTARIA 3  
  
SAO PAULO, 04626-20  
Brazil

**Ship To:** GOL LINHAS AEREAS SA  
8950 NW 27 St.  
Miami, Florida 33172  
United States  
Contact: Carlos Bieberach  
305-470-1224  
**AWB:** 167456879079

**Payment Type:** On Account  
**Payment Terms:** NET 60 **Due:** 05/30/2020

Part #	Part Description	Condition	Serial Number	Charge	Total
115A5260-1	PIN-FUSE	Overhauled	3685	<b>Squawk:</b>	848.25 USD
<b>Subtotal:</b>					848.25 USD
<b>Total:</b>					<b>848.25 USD</b>

PLEASE REMIT PAYMENT TO  
Professional Aircraft Accessories, Inc.  
P.O. Box 530621  
Atlanta, GA 30353-0621

WIRE TRANSFER  
Professional Aircraft Accessories, Inc.  
PNC Bank  
ABA #: 031207607  
Swift ID: PNCCUS33  
Beneficiary: Professional Aircraft Accessories, Inc.  
Beneficiary #: 8026266567